

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Trial Court Security Subaccount

FY 2012 - 2013
Payment Issue Date: 10/24/2012

| | Gross Claim | Total |
|---------------------|----------------|----------------|
| ALAMEDA COUNTY | \$1,042,533.75 | \$1,042,533.75 |
| ALPINE COUNTY | \$590.63 | \$590.63 |
| AMADOR COUNTY | \$26,956.38 | \$26,956.38 |
| BUTTE COUNTY | \$90,201.09 | \$90,201.09 |
| CALAVERAS COUNTY | \$16,797.53 | \$16,797.53 |
| COLUSA COUNTY | \$6,993.07 | \$6,993.07 |
| CONTRA COSTA COUNTY | \$647,449.18 | \$647,449.18 |
| DEL NORTE COUNTY | \$15,639.90 | \$15,639.90 |
| EL DORADO COUNTY | \$115,669.08 | \$115,669.08 |
| FRESNO COUNTY | \$706,205.10 | \$706,205.10 |
| GLENN COUNTY | \$22,443.96 | \$22,443.96 |
| HUMBOLDT COUNTY | \$53,747.38 | \$53,747.38 |
| IMPERIAL COUNTY | \$57,976.29 | \$57,976.29 |
| INYO COUNTY | \$17,388.16 | \$17,388.16 |
| KERN COUNTY | \$470,165.52 | \$470,165.52 |
| KINGS COUNTY | \$45,053.30 | \$45,053.30 |
| LAKE COUNTY | \$23,908.72 | \$23,908.72 |
| LASSEN COUNTY | \$7,701.82 | \$7,701.82 |

| | Gross Claim | Total |
|------------------------|----------------|----------------|
| LOS ANGELES COUNTY | \$7,040,764.69 | \$7,040,764.69 |
| MADERA COUNTY | \$61,992.58 | \$61,992.58 |
| MARIN COUNTY | \$144,184.72 | \$144,184.72 |
| MARIPOSA COUNTY | \$9,497.34 | \$9,497.34 |
| MENDOCINO COUNTY | \$64,000.72 | \$64,000.72 |
| MERCED COUNTY | \$135,585.14 | \$135,585.14 |
| MODOC COUNTY | \$5,008.55 | \$5,008.55 |
| MONO COUNTY | \$22,609.34 | \$22,609.34 |
| MONTEREY COUNTY | \$181,181.82 | \$181,181.82 |
| NAPA COUNTY | \$76,994.59 | \$76,994.59 |
| NEVADA COUNTY | \$39,784.87 | \$39,784.87 |
| ORANGE COUNTY | \$2,038,100.56 | \$2,038,100.56 |
| PLACER COUNTY | \$181,772.45 | \$181,772.45 |
| PLUMAS COUNTY | \$18,238.67 | \$18,238.67 |
| RIVERSIDE COUNTY | \$756,550.45 | \$756,550.45 |
| SACRAMENTO COUNTY | \$1,211,737.58 | \$1,211,737.58 |
| SAN BENITO COUNTY | \$18,356.80 | \$18,356.80 |
| SAN BERNARDINO COUNTY | \$1,233,850.79 | \$1,233,850.79 |
| SAN DIEGO COUNTY | \$1,594,678.79 | \$1,594,678.79 |
| SAN FRANCISCO COUNTY | \$535,560.13 | \$535,560.13 |
| SAN JOAQUIN COUNTY | \$402,999.02 | \$402,999.02 |
| SAN LUIS OBISPO COUNTY | \$196,065.71 | \$196,065.71 |

| | Gross Claim | Total |
|----------------------|-----------------|-----------------|
| SAN MATEO COUNTY | \$487,341.06 | \$487,341.06 |
| SANTA BARBARA COUNTY | \$322,200.76 | \$322,200.76 |
| SANTA CLARA COUNTY | \$1,418,245.64 | \$1,418,245.64 |
| SANTA CRUZ COUNTY | \$142,649.08 | \$142,649.08 |
| SHASTA COUNTY | \$0.00 | \$0.00 |
| SIERRA COUNTY | \$1,299.39 | \$1,299.39 |
| SISKIYOU COUNTY | \$30,098.53 | \$30,098.53 |
| SOLANO COUNTY | \$269,280.27 | \$269,280.27 |
| SONOMA COUNTY | \$339,092.80 | \$339,092.80 |
| STANISLAUS COUNTY | \$219,714.55 | \$219,714.55 |
| SUTTER COUNTY | \$26,247.62 | \$26,247.62 |
| TEHAMA COUNTY | \$26,909.13 | \$26,909.13 |
| TULARE COUNTY | \$269,374.77 | \$269,374.77 |
| TUOLUMNE COUNTY | \$48,644.33 | \$48,644.33 |
| VENTURA COUNTY | \$531,780.10 | \$531,780.10 |
| YOLO COUNTY | \$129,726.09 | \$129,726.09 |
| YUBA COUNTY | \$25,680.62 | \$25,680.62 |
| Total | \$23,625,220.91 | \$23,625,220.91 |